

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

**OFFICE USE ONLY**

15000606

**1. Qualifying Name and Address of Candidate**Kirk Champagne  
108 Vermilion St.  
Kaplan, LA. 70548**2. Office Sought (Include title of office as well as parish, city, town and/or election district.)**MAYOR City of  
Kaplan  
Vermilion ParishAmends  
Supp 15000606

Duplicates some pg

**3. Date of Primary**

This report covers from \_\_\_\_\_ through \_\_\_\_\_

**4. Type of Report:**

- ☐ 180th day prior to primary
 ☐ 40th day after general  
☐ 90th day prior to primary
 ☐ Annual (future election)  
☐ 30th day prior to primary
 ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general
 ☐ Amendment to prior report

**5. FINAL REPORT if:**

- ☐ Withdrawn
 ☒ Filed after the election AND all loans and debts paid  
 AND no surplus funds remaining  
☐ Unopposed

**6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)**Vermilion Bank  
420 N. Cushing Ave  
Kaplan, LA. 70548**7. Full Name and Address of Treasurer**SAME  
AS  
ABOVE**9. Name of Person Preparing Report**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 21 day of JANUARY, 2015.


Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(337) 643-7118  
Daytime Telephone

**8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Signature of Treasurer

Daytime Telephone

**AMENDMENT ATTACHED**

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

**OFFICE USE ONLY**

## 1. Qualifying Name and Address of Candidate

Kirk Champagne  
108 Vermilion St.  
Kaplan, LA. 70548

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

MAYOR City of  
Kaplan  
Vermilion Parish

4/14

Supp  
1/22



15000606

## 3. Date of Primary

This report covers from \_\_\_\_\_ through \_\_\_\_\_

## 4. Type of Report:

- ☐ 180th day prior to primary      ☐ 40th day after general  
☐ 90th day prior to primary      ☐ Annual (future election)  
☐ 30th day prior to primary      ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general      ☐ Amendment to prior report

## 5. FINAL REPORT if:

- ☐ Withdrawn      ☒ Filed after the election AND all loans and debts paid AND no surplus funds remaining  
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Vermilion Bank  
420 N. Cushing Ave  
Kaplan, LA. 70548

## 7. Full Name and Address of Treasurer

SAME  
AS  
ABOVE

## 9. Name of Person Preparing Report

Daytime Telephone

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This 21 day of JANUARY, 2015

*Kirk Champagne*  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(337) 643-7118  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2015 JAN 22 PM 4:24

**SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	<del>0</del>
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<del>0</del>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	42.68
10. Other Disbursements (Schedule E-2)	<del>0</del>
11. Loan Repayments Made (Schedule B)	<del>0</del>
12. Funds Loaned (Schedule D)	<del>0</del>
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	42.68

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	42.68
15. <i>Plus</i> total receipts this period (Line 8 above)	<del>0</del>
16. <i>Less</i> total disbursements this period (Line 13 above)	42.68
17. <i>Less</i> in-kind contributions (Line 2 above)	<del>0</del>
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	<del>0</del>

**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	<del>0</del>
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<del>0</del>

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	42.68
10. Other Disbursements (Schedule E-2)	<del>0</del>
11. Loan Repayments Made (Schedule B)	<del>0</del>
12. Funds Loaned (Schedule D)	<del>0</del>
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<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
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15. <i>Plus</i> total receipts this period (Line 8 above)	<del>0</del>
16. <i>Less</i> total disbursements this period (Line 13 above)	42.68
17. <i>Less</i> in-kind contributions (Line 2 above)	<del>0</del>
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	<del>0</del>

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
LISA BERTRAND 24257 Chestnut Rd. KAPLAN, LA. 70548	4-4-14	CAKE	170.00
KAPLAN HAROLD 219 N. CUSHING AVE. KAPLAN, LA. 70548	3-28-14 4-1-14	Ads Ads	350.00 150.00
EVANGELIN SPECIALTIES 1825 BERTRAND DR. LAFAYETTE, LA.	3-26-14	Cups & Signs	\$1,245.82
KAPLAN ELEMENTARY SCHOOL 608 N. ELIAZAR AVE KAPLAN, LA. 70548	3-27-14	Ads in School Paper	\$70.00
POSTMASTER	3-27-14	POSTAGE	\$42.68
3. SUBTOTAL (optional)			2,028.50
4. TOTAL (optional - complete only on last page of this schedule)			2,028.50

Form 102, Rev. 3/98, Page Rev. 2/99